



revised 8/5/2011 11:15:00 AM

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS		COUNTY: Chatham PERMIT NO.: 19-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: July 27, 2011

Date of Last Audit: April 8, 2011

FACILITY NAME AND ADDRESS:

Brooks Compost Facility - Large, Type 3 SWC Facility
1195 Beal Road
Goldston, NC 27252

GPS COORDINATES: **N:** 35.54468 **E:** 79.36802

FACILITY CONTACT NAME AND PHONE NUMBER:

Alan Brooks, Site Manager
c. 919-842-0010
alan@brookscontractor.com

Amy Brooks, Office Manager
c. 919-842-6063
amy@brookscontractor.com

o. 919-837-5914
f. 919-837-5097

FACILITY CONTACT ADDRESS:

Brooks Compost Facility
1195 Beal Road
Goldston, NC 27252

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)
Robert Hearn, SWS
Dean Brooks, Owner
Amy Beal, Office Manager

STATUS OF PERMIT:

Permit To Operate (PTO) issued January 22, 2010
PTO expiration date January 22, 2015

PURPOSE OF AUDIT:

Partial Audit

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

NOTICE OF VIOLATION:

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATION(S):

None

AREAS OF CONCERN AND COMMENTS:

On July 27, 2011, John Patrone and Robert Hearn met with Dean Books and Amy Brooks to conduct a partial audit of the Brooks Compost Facility - Large, Type 3 SWC Facility on Beal Road in Goldston, Chatham County.

1. Facility compost operations and stormwater basins were observed.
2. The liquids bulking and mixing area was observed (with associated leachate storage tanks).
3. Several compost temperature storage stockpiles were observed.
4. Numerous active compost windrows were observed.
5. Observed compost curing area.
6. Met facility staff.

Please contact me if you have any questions or concerns regarding this audit report.



Phone: 336-771-5095 Fax: 336-771-4631

John Patrone
Environmental Senior Specialist
Regional Representative

Delivered on : <u>August 5, 2011</u> by		Hand delivery/Email	X	US Mail		Certified No. <u> </u>
---	--	---------------------	----------	---------	--	-------------------------

cc: Dennis Shackelford, Eastern District Supervisor
Shawn McKee, Compliance Officer